

## Schedule B: Expenditures

Sch-B

<b>Planned Parenthood Voters of Iowa PAC</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2011 3:54:09 PM
<b>Committee Code:</b> 6356	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2010	Check # 1028	Nydlle, Joe 1171 7th Street Des Moines, IA 50314	Mileage	\$132.75
Mileage to and from electoral work				
10/20/2010	Check # N/A	Veridien Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$55.10
Check order				
10/21/2010	Check # 1029	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$471.58
Fundraising letter				
10/21/2010	Check # 1030	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,648.55
Fundraising letter				
10/29/2010	Check # 1031	TeleRoots Technologies, Inc. 17 Oxford Street Chevy Chase, MD 20815	Consultant Services	\$1,000.00
Phoning services				
11/5/2010	Check # 1032	Alexander, Susan 3709 Carpenter Ave Des Moines, IA 50311-2708	Gifts or Meals for Volunteers	\$120.71
Reimbursement for purchase of food for volunteers				
11/5/2010	Check # 1034	Crane, Ryan 3963 Woodland Ave, Apt 3 West Des Moines, IA 50266	Travel	\$526.95
Mileage and meal purchases for electoral work away from home				
11/5/2010	Check # 1035	Nydlle, Joe 1171 7th Street Des Moines, IA 50314	Mileage	\$130.50
Mileage for travel to and from electoral work				
11/5/2010	Check # 1033	Schopis, Elizabeth 1171 7th Street Des Moines, IA 50314	Travel	\$499.50
Mileage and food purchases for electoral work away from home				
11/8/2010	Check # 1037	Alexander, Suzi 3709 Carpenter Ave Des Moines, IA 50314	Gifts or Meals for Volunteers	\$191.70
Reimbursement for food for volunteers				

# Schedule B: Expenditures

# Sch-B

## Planned Parenthood Voters of Iowa PAC

**Committee Type:** Iowa PAC  
**County:** \_NA  
**District:** 0  
**Committee Code:** 6356  
**Political Party:** Not Available

**Status:** Filed

**Statutory Due Date** 1/19/2011  
**Adjusted Due Date**  
**Filed Date** 1/18/2011 3:54:09 PM  
**Postmark Date**  
**Amendment Date**

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/8/2010	Check # 1039	Crane, Ryan 3963 Woodland Ave, Apt 3 West Des Moines, IA 50266	Travel	\$822.80
Travel and per diem for work away from home				
11/8/2010	Check # 1040	Nydl, Joe 1171 7th Street Des Moines, IA 50314	Travel	\$283.95
Travel reimbursement for work				
11/8/2010	Check # 1038	Schopis, Elizabeth 1171 7th Street Des Moines, IA 50314	Travel	\$1,142.30
Travel and per diem for work away from home				
11/10/2010	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$103.19
Credit card processing fees				
11/15/2010	Check # 1043	Best Western Steeplegate 100 W. 76th St Davenport, IA 52806	Other Expenditure	\$2,015.70
Lodging for employee				
11/15/2010	Check # 1036	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$22.56
Rental car				
11/15/2010	Check # 1042	Super 8 Fairfield 3001 W. Burlington Ave Fairfield, IA 52556	Other Expenditure	\$2,179.80
Lodging for employee				
11/16/2010	Check # 1044	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$132.00
Stamps for letters				
12/10/2010	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$4.52
Credit card processing fees				

**Schedule B: Expenditures****Sch-B**

<b>Planned Parenthood Voters of Iowa PAC</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2011 3:54:09 PM
<b>Committee Code:</b> 6356	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/17/2010	Check # N/A	Planned Parenthood Voters of Iowa 501c4 PO Box 4557 Des Moines, IA 50305	Reverse Transaction	(\$2,003.93)
Reimbursement for an account receivable that incurred when an expense was paid twice.				
12/21/2010	Check # 1045	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,540.18
Event invitations				
12/31/2010	Check # N/A	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Reverse Transaction	(\$101.76)
Reverse transaction for voided checks to Carter Printing from Spring 2008.				

<b>Total Amount</b>	<b>\$10,918.65</b>
---------------------	--------------------